

SIN LOGO

MESIAS VARGAS CARMEN MARGOTH

REGIMEN GENERAL  
MATRIZ: AMBATO, AV EL CONDOR Y VILLA ORELLANA  
SUCURSAL: AMBATO, AV EL CONDOR Y VILLA ORELLANA  
OBLIGADO A LLEVAR CONTABILIDAD: NO  
CONTRIBUYENTE ESPECIAL N°: 0

RUC: 1600246852001  
FACTURA N°: 001-199-000002102

N° AUTORIZACION:  
1507202501160024685200120011990000021021234567813  
AMBIENTE: PRODUCCION  
EMISION: NORMAL  
FECHA AUTORIZACION: 2025-07-15T11:39:54-05:00



1507202501160024685200120011990000021021234567813

INFORMACION DEL CLIENTE

FECHA EMISION: 15/07/2025 RUC/CI: 999999999999 NOMBRE: CONSUMIDOR FINAL  
DIRECCION: SN

FORMAS DE PAGO

Sin utilizacion del sistema financiero  
Total: 24.2

| CODIGO        | DESCRIPCION                   | CANTIDAD | PRECIO   | IVA | DESC     | TOTAL |
|---------------|-------------------------------|----------|----------|-----|----------|-------|
| TOMBAMBAAAG   | HARINA TOMBAMBAA A GRANEL     | 2.00     | 0.500000 | 0   | 0.000000 | 1     |
| FIDEOAG       | FIDEO PACA AL GRANEL          | 3.00     | 0.600000 | 0   | 0.000000 | 1.8   |
| 7802950066906 | LA LECHERA LEC CONDENSADA397G | 1.00     | 2.173900 | 15  | 0.000000 | 2.17  |
| 7862117324867 | GALLETAS MIAS CHOCOLATE 157G  | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861024607971 | SPRITE SABOR LIMON 1.35L      | 1.00     | 1.000000 | 15  | 0.000000 | 1     |
| 7861057500195 | CRIS-SAL 2KG                  | 1.00     | 1.000000 | 0   | 0.000000 | 1     |
| 7861001302790 | DEJA FLORAL 320G              | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| HARINAMIRAFLO | HARINA MIRAFLORES AL GRANEL   | 5.00     | 0.500000 | 0   | 0.000000 | 2.5   |
| 7702010225239 | FABULOSO FLORAL 1L            | 1.00     | 2.173900 | 15  | 0.000000 | 2.17  |
| 7702010225222 | FABULOSO FLORAL 500ML         | 2.00     | 0.869600 | 15  | 0.000000 | 1.74  |
| 7861001720693 | JABON ALES MAQUINADO 230G     | 2.00     | 0.565200 | 15  | 0.000000 | 1.13  |
| 7861091158338 | GALLETA AMOR FRESA 100G       | 1.00     | 0.869600 | 15  | 0.000000 | 0.87  |
| 7861024621113 | INCA KOLA 1L                  | 2.00     | 0.521700 | 15  | 0.000000 | 1.04  |
| 7861024624725 | AGUA DASANI1.2L               | 1.00     | 0.608700 | 15  | 0.000000 | 0.61  |
| 7861021200410 | ILE SABORA 50G                | 1.00     | 0.450000 | 0   | 0.000000 | 0.45  |
| 7861002567419 | ACEITE PALMA DE ORO 480ML     | 2.00     | 1.000000 | 0   | 0.000000 | 2     |
| 7862110544651 | CIELO AGUA 1.2L               | 1.00     | 0.434800 | 15  | 0.000000 | 0.43  |
| 7861018591712 | RUFFLES TWIST LIMON 38G       | 1.00     | 0.521700 | 15  | 0.000000 | 0.52  |

|                       |       |
|-----------------------|-------|
| SUBTOTAL GRAVADO 15%: | 13.43 |
| SUBTOTAL GRAVADO 0%:  | 8.75  |
| IVA 15%:              | 2.02  |
| IVA 0%:               | 0     |
| SUBTOTAL:             | 22.18 |
| DESCUENTO:            | .00   |
| ICE:                  | 0     |
| IRBPNR:               | 0     |
| VALOR TOTAL:          | 24.2  |

INFORMACION ADICIONAL

Telefono Cliente: 09999999999  
Email Cliente: clientessincorreo.2023@gmail.com